



**CITY OF TUCSON, 2007 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
CAMPAIGN FINANCE REPORT**

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OFFICE OF THE
CITY CLERK

CFA

1. ROBERT REUS FOR CITY COUNCIL

Full Name of Committee

4850 E COPPER

Address

TUCSON 85712

City

Zip Code

Phone Number

2. City I.D. Number

3. ROBERT REUS

Candidate Name and Office

07-118-CT

Campaign Contract Number

a. Date Individual Became a Candidate _____, 20____

4. REPORTING PERIOD (Please check appropriate box)

FILING DEADLINE

- | | | |
|-------------------------------------|--|---------------------------------------|
| <input type="checkbox"/> | a. Statement to Establish Eligibility - Due no later than 14 days before the end of the Campaign Period.
Primary Election-Campaign Period ends September 17, 2007.....
General Election-Campaign Period ends November 12, 2007..... | September 4, 2007
October 29, 2007 |
| <input type="checkbox"/> | b. Consolidated City/State January 31 Report - For period of November 29, 2005 through December 31, 2006..... | January 31, 2007 |
| <input type="checkbox"/> | c. Consolidated City/State June 30 Report - For period of January 1, 2007 through May 31, 2007..... | *July 2, 2007 |
| <input checked="" type="checkbox"/> | d. Consolidated City/State Pre-Primary Election Report - For period of June 1, 2007 through August 22, 2007..... | August 30, 2007 |
| <input type="checkbox"/> | e. City Post-Primary Election Report - For period of August 23, 2007 through September 17, 2007..... | September 21, 2007 |
| <input type="checkbox"/> | f. State Post-Primary Election Report - For period of September 18, 2007 through October 1, 2007.....
(If a General Election write-in candidate files during this reporting period, a State Post-Primary Election Report for the period covering August 23, 2007 through October 1, 2007 must be filed.) | October 11, 2007 |
| <input type="checkbox"/> | g. Consolidated City/State Pre-General Election Report - For period of October 2, 2007 through October 17, 2007..... | October 25, 2007 |
| <input type="checkbox"/> | h. City Post-General Election Report - For period of October 18, 2007 through November 12, 2007..... | November 16, 2007 |
| <input type="checkbox"/> | i. State Post-General Election Report - For period of November 13, 2007 through November 26, 2007..... | December 6, 2007 |
| <input type="checkbox"/> | j. January 31, 2009 Report - For period of November 27, 2007 through December 31, 2008..... | *February 2, 2009 |
| <input type="checkbox"/> | k. Supplemental Report - For period of _____ thru _____
The City suggests that you file other reports as needed, for example, reports that do not fall under the categories above, or annual reports until a Termination Report is filed. | |
| <input type="checkbox"/> | l. Amended Report - Circle the Letter of the Report being Amended. | |

* per ARS 16-916 (D) If the date for filing any statement is a Saturday, a Sunday, or another legal holiday, the filing deadline is the next day that is not a Saturday, a Sunday or another legal holiday.

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CITY OF TUCSON, 2007 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
CAMPAIGN FINANCE REPORT (Continued)

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SUMMARY	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
5(a). Surplus from Previous Campaign		
(b) Cash on Hand at Beginning of this Reporting Period	\$ 238 ⁸⁷	
(c) Total Contributions (from corresponding columns on Page 3, Line 8)	\$ 52 ⁰⁰	\$ 462 ⁰⁰
(d) Subtotal [add Lines 5(b) and 5(c) from Column A and add 5(a) and 5(c) from Column B]	\$ 290 ⁸⁷	
6(a). City of Tucson Public Matching Funds received [from corresponding columns on Page 3, Line 9(a)]		
(b) Public Matching Funds Requested - not yet received [from corresponding columns on Page 3, Line 9(b)]		
7. Total actual receipts [add lines 5(d) and 6(a)]	\$ 290 ⁸⁷	\$ 462 ⁰⁰
8. Total Disbursements [from corresponding columns on Page 4, Line 15]	\$ 258 ⁰⁸	429 ²¹
9. Cash on Hand at Close of Reporting Period [subtract Line 8 from Line 7 - Column A must equal Column B]	\$ 32 ⁷⁹	32 ⁷⁹

10. Total Outstanding Debts owed by reporting Candidate (Total from Schedule F-3)		
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CITY OF TUCSON, 2007 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
CAMPAIGN FINANCE REPORT (Continued)
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

CFA

1. Committee Name ROBERT REUS FOR CITY COUNCIL ID# _____

Contract # _____

3. Reporting Period 6-1-10 to 8-22

Part 1	RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4.	Contributions eligible for public matching funds:		
(a)	Total from Schedule 1	\$42 ⁰⁰	452 ⁰⁰
(b)	Total from Schedule A	\$10 ⁰⁰	10 ⁰⁰
(c)	Total from Schedule A-1		
(d)	Subtotal [add 4(a), 4(b) and 4(c)]	\$52 ⁰⁰	\$462 ⁰⁰
(e)	Total from Schedule A-4		
(f)	Total contributions eligible for public matching funds [subtract 4(e) from 4(d)]	\$52 ⁰⁰	462 ⁰⁰
5.	Contributions that are not eligible for public matching funds:		
(a)	Total from Schedule A-2		
(b)	Total from Schedule A-3, Part 1		
(c)	Total from Schedule A-3, Part 2		
(d)	Total from Schedule B		
(e)	Total from Schedule C		
(f)	Total from Schedule C-1		
(g)	Total from Schedule E		
(h)	Total from Schedule F-1		
(i)	Total contributions not eligible for public matching funds [add 5(a), 5(b), 5(c), 5(d), 5(e), 5(f), 5(g) and 5(h)]		
6.	Subtotal of all contributions received [add 4(f) and 5(i)]	52 ⁰⁰	462 ⁰⁰
7.	Total from Schedule F-2		
8.	TOTAL CONTRIBUTIONS [subtract Line 7 from Line 6]	\$52 ⁰⁰	\$462 ⁰⁰
9.	Public Matching Funds:		
(a)	Public Matching Funds received		
(b)	Public Matching Funds not yet received		
(c)	TOTAL PUBLIC MATCHING FUNDS [add 9(a) and 9(b)]		
10.	TOTAL RECEIPTS [add Line 8 and Line 9(c)]	\$52 ⁰⁰	\$462 ⁰⁰

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Part 2	DISBURSEMENTS	COLUMN A	COLUMN B
		THIS PERIOD	CAMPAIGN TO DATE
11. (a) Expenditures for Operating Expenses (Total from Schedule D)		11258 ⁰⁸	429 ²¹
(b) Independent Expenditures (Total from Schedule D-1)			
(c) Loans made by Reporting Committee (Total from Schedule D-2)			
(d) Repayment of loans made or guaranteed by Candidate (Total from Schedule D-4)			
(e) Repayment of all other loans (Total from Schedule D-5)			
(f) Transfers to Other Political Committees (Total from Schedule D-6)			
(g) Any Other Disbursements (Total from Schedule D-7)			
(h) Purchases of Goods (Total from Schedule D-8)			
(i) Total of In-Kind Expenditures (Total from Schedule E)			
12. Public Matching Funds returned to City Election Campaign Account			
13. Subtotal Disbursements [add 11(a), 11(b), 11(c), 11(d), 11(e), 11(f), 11(g), 11(h), 11(i), and Line 12]		258 ⁰⁸	429 ²¹
14. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)			
15. TOTAL DISBURSEMENTS [subtract Line 14 from Line 13]		258 ⁰⁸	429 ²¹
16. RECEIPTS OVER DISBURSEMENTS [subtract line 15 from line 10]			322 ²

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true, correct and complete. I understand and acknowledge that the Campaign Finance Administrator approves the release of Public Matching Funds in reliance upon this certification, and upon such verification by independent audit as the Campaign Finance Administrator may from time to time deem appropriate. I further understand and acknowledge that the Campaign Finance Administrator assumes no liability for the disbursement of Public Matching Funds based upon inaccurate or incomplete reporting by me, and that nothing in this certification shall affect or modify my responsibilities and liabilities under any applicable Campaign Finance Contract.

151
Signature of Treasurer

151
Signature of Candidate

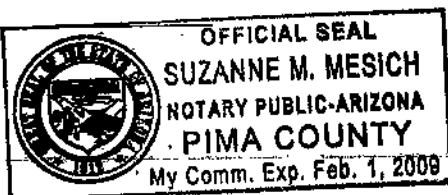
151
Signature of Chairperson

151
Report Prepared By

Subscribed and sworn to (affirmed) before me this 30th day of August, 2007.

151
Notary Public

My Commission Expires:



CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS FOR THE PURPOSE OF ESTABLISHING ELIGIBILITY

SCHEDULE 1

CFA

(CONTRIBUTION of \$10 or more of money only from INDIVIDUALS
who are RESIDENTS of the CITY of TUCSON)

1. Committee Name ROBERT REUS FOR CITY COUNCIL ID # _____
3. Reporting Period 6-1, 8-22 Contract # _____

	CONTRIBUTIONS NAME, ADDRESS, TELEPHONE AND EMPLOYER OF CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	<div style="display: flex; justify-content: space-between;"> <div>LAST <u>LUNAEO</u> FIRST <u>LIAZIO</u> MI _____</div> </div> <div>STREET ADDRESS _____ ZIP _____</div> <div>TELEPHONE(BUS/RES) _____</div> <div style="display: flex; justify-content: space-between;"> <div>OCCUPATION <u>WAITER</u> EMPLOYER <u>DECECTABLES</u></div> <div>DEPOSIT ID# _____</div> </div>	6-5-07	10 ⁰⁰	
b.	<div style="display: flex; justify-content: space-between;"> <div>LAST <u>THOMAS</u> FIRST <u>STUART</u> MI _____</div> </div> <div>STREET ADDRESS <u>2323 E. 10th St. #317</u> ZIP <u>85719</u></div> <div>TELEPHONE(BUS/RES) _____</div> <div style="display: flex; justify-content: space-between;"> <div>OCCUPATION <u>RETIRED</u> EMPLOYER _____</div> <div>DEPOSIT ID# _____</div> </div>	6-20-07	20 ⁰⁰	
c.	<div style="display: flex; justify-content: space-between;"> <div>LAST <u>KRUMMACKER</u> FIRST <u>MARILYN</u> MI _____</div> </div> <div>STREET ADDRESS <u>3534 E CALLE del RIOS</u> ZIP _____</div> <div>TELEPHONE(BUS/RES) _____</div> <div style="display: flex; justify-content: space-between;"> <div>OCCUPATION <u>TEACHER</u> EMPLOYER <u>RETIRED</u></div> <div>DEPOSIT ID# _____</div> </div>	6-17-07	10 ⁰⁰	
d.	<div style="display: flex; justify-content: space-between;"> <div>LAST _____ FIRST _____ MI _____</div> </div> <div>STREET ADDRESS _____ ZIP _____</div> <div>TELEPHONE(BUS/RES) _____</div> <div style="display: flex; justify-content: space-between;"> <div>OCCUPATION _____ EMPLOYER _____</div> <div>DEPOSIT ID# _____</div> </div>			
e.	<div style="display: flex; justify-content: space-between;"> <div>LAST _____ FIRST _____ MI _____</div> </div> <div>STREET ADDRESS _____ ZIP _____</div> <div>TELEPHONE(BUS/RES) _____</div> <div style="display: flex; justify-content: space-between;"> <div>OCCUPATION _____ EMPLOYER _____</div> <div>DEPOSIT ID# _____</div> </div>			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE 1 [If last page of Schedule 1, transfer total to Campaign Finance Report, Page 3, line 4(a), Column A]		<u>42⁰⁰</u>	

*This box is to be checked if Public Matching Funds are requested for this specific contribution.
NOTE: By attaching the notarized Verification to this report the Candidate certifies that the above
recorded contributors have not exceeded the contribution limits of state or municipal law.

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS FOR THE PURPOSE OF ESTABLISHING ELIGIBILITY

SCHEDULE 1

CFA

(CONTRIBUTION of \$10 or more of money only from INDIVIDUALS
who are RESIDENTS of the CITY of TUCSON)

1. Committee Name _____

3. Reporting Period _____

2. ID # _____

Contract # _____

	CONTRIBUTIONS NAME, ADDRESS, TELEPHONE AND EMPLOYER OF CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	LAST _____ FIRST _____ MI _____			<div style="writing-mode: vertical-rl; transform: rotate(180deg);"> CITY OF TUCSON RECEIVED 07 AUG 30 PM 1:35 OFFICE OF THE CITY CLERK </div>
	STREET ADDRESS _____ ZIP _____			
	TELEPHONE(BUS/RES) _____			
	OCCUPATION _____ EMPLOYER _____ DEPOSIT ID# _____			
b.	LAST _____ FIRST _____ MI _____			
	STREET ADDRESS _____ ZIP _____			
	TELEPHONE(BUS/RES) _____			
	OCCUPATION _____ EMPLOYER _____ DEPOSIT ID# _____			
c.	LAST _____ FIRST _____ MI _____			
	STREET ADDRESS _____ ZIP _____			
	TELEPHONE(BUS/RES) _____			
	OCCUPATION _____ EMPLOYER _____ DEPOSIT ID# _____			
d.	LAST _____ FIRST _____ MI _____			
	STREET ADDRESS _____ ZIP _____			
	TELEPHONE(BUS/RES) _____			
	OCCUPATION _____ EMPLOYER _____ DEPOSIT ID# _____			
e.	LAST _____ FIRST _____ MI _____			
	STREET ADDRESS _____ ZIP _____			
	TELEPHONE(BUS/RES) _____			
	OCCUPATION _____ EMPLOYER _____ DEPOSIT ID# _____			

5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE 1
 [If last page of Schedule 1, transfer total to Campaign Finance Report, Page 3, line 4(a), Column A]
- *This box is to be checked if Public Matching Funds are requested for this specific contribution.
 NOTE: By attaching the notarized Verification to this report the Candidate certifies that the above
 recorded contributors have not exceeded the contribution limits of state or municipal law.

CONTRIBUTIONS FROM INDIVIDUALS

SCHEDULE A

CFA

1. Committee Name ROBERT REUS FOR CITY COUNCIL ID # _____
3. Reporting Period 6-1, 8-22 Contract # _____

CONTRIBUTIONS			DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR					
4a.	LAST <u>ROSE</u>	FIRST <u>VITA</u>	MI		
	STREET ADDRESS <u>9965 W. BOSLERVILLE</u>			<u>7-6-07</u>	<u>\$10.00</u>
	CITY <u>TUCSON AZ.</u>				
	OCCUPATION <u>PHOTOGRAPHER</u>	EMPLOYER <u>SELF</u>	DEPOSIT ID#	*	
b.	LAST	FIRST	MI		
	STREET ADDRESS				
	CITY				
	STATE				
	ZIP				
	OCCUPATION	EMPLOYER	DEPOSIT ID#	*	
c.	LAST	FIRST	MI		
	STREET ADDRESS				
	CITY				
	STATE				
	ZIP				
	OCCUPATION	EMPLOYER	DEPOSIT ID#	*	
d.	LAST	FIRST	MI		
	STREET ADDRESS				
	CITY				
	STATE				
	ZIP				
	OCCUPATION	EMPLOYER	DEPOSIT ID#	*	
e.	LAST	FIRST	MI		
	STREET ADDRESS				
	CITY				
	STATE				
	ZIP				
	OCCUPATION	EMPLOYER	DEPOSIT ID#	*	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A			<u>\$10.00</u>	

[If last page of Schedule A, transfer total to Campaign Finance Report, Page 3, line 4(b), Column A]

*This box is to be checked if Public Matching Funds are requested for this specific contribution.

NOTE: By attaching the notarized Verification to this report the Candidate certifies that the above recorded contributors have not exceeded the contribution limits of state or municipal law.

CONTRIBUTIONS FROM INDIVIDUALS

SCHEDULE A

CFA

1. Committee Name _____

2. ID # _____

3. Reporting Period _____

Contract # _____

CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR				DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	LAST	FIRST	MI			CITY OF TUCSON RECEIVED 07 AUG 30 PM 1:36 OFFICE OF THE CITY CLERK
STREET ADDRESS						
CITY	STATE	ZIP				
OCCUPATION	EMPLOYER	DEPOSIT ID#				
b.	LAST	FIRST	MI			
STREET ADDRESS						
CITY	STATE	ZIP				
OCCUPATION	EMPLOYER	DEPOSIT ID#				
c.	LAST	FIRST	MI			
STREET ADDRESS						
CITY	STATE	ZIP				
OCCUPATION	EMPLOYER	DEPOSIT ID#				
d.	LAST	FIRST	MI			
STREET ADDRESS						
CITY	STATE	ZIP				
OCCUPATION	EMPLOYER	DEPOSIT ID#				
e.	LAST	FIRST	MI			
STREET ADDRESS						
CITY	STATE	ZIP				
OCCUPATION	EMPLOYER	DEPOSIT ID#				
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A						

[If last page of Schedule A, transfer total to Campaign Finance Report, Page 3, line 4(b), Column A]

*This box is to be checked if Public Matching Funds are requested for this specific contribution.

NOTE: By attaching the notarized Verification to this report the Candidate certifies that the above recorded contributors have not exceeded the contribution limits of state or municipal law.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

CEA

1. Committee Name ROBERT REUS FOR CITY COUNCIL 2. ID # _____

Contract # _____

3. Reporting Period: 6-1 TO 8-22 2007

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
4a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>INSTT PRINTS</u> <u>4758 E GRANT RD. TUCSON 85712</u>	<u>6-28</u>	<u>192⁰³</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>REMITTANCE ENVELOPES</u>	CHECK # <u>1104</u>	
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>POST OFFICE - STAMPS</u>	<u>7-17-07</u> <u>#</u>	<u>\$49.20</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>STAMPS</u>	CHECK # <u>1105</u>	
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>KINKOS</u>	<u>7-13-07</u>	<u>\$10⁴⁰</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>PRINTING</u>	CHECK # <u>CASH</u>	
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>TARGET - GRANT + TANQUE VERDE</u>		<u>6⁴⁵</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>ENVELOPES</u>	CHECK # <u>CASH</u>	
e.	NAME, ADDRESS, CITY, STATE AND ZIP		CITY OF TUCSON RECEIVED 07 AUG 30 PM 1:36 OFFICE OF THE CITY CLERK
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
f.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Campaign Finance Report, Page 4, Line 11(a), Column A)			
		<u>\$1258⁰⁸</u>	

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

CFA

1. Committee Name _____

2. ID # _____

Contract # _____

3. Reporting Period: _____

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
4a.	NAME, ADDRESS, CITY, STATE AND ZIP		CITY OF TUCSON RECEIVED 17 AUG 30 PM 1:36 OFFICE OF THE CITY CLERK
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
b.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
c.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
d.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
e.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
f.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Campaign Finance Report, Page 4, Line 11(a), Column A]		

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.